

# Receiving Report

Date: 14-11-13  
 Supplier: East Coast

Batch No: 136873  
 Dart P/O: 26490

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☒ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26490

Purchase Order Date 11/12/2014

PO Print Date 11/12/2014

Page Number 1 of 2

**Order From :**

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**

**Contact Name**

**Vendor Phone** 1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	MS21919-WDG9	Clamp	11/13/2014 Yes 11/13/2014		200.00 Each	\$0.48	\$96.
<b>Line Total:</b>							\$96.
2	71401-45	PROCUREMENT QUALITY CLAUSES	11/13/2014 No 11/13/2014		1.00	\$0.00	\$0.
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT							

SP14-11-13

**Note:**

11/12/2014

# East Coast Aviation Supplies, Inc.

399 East Drive  
Melbourne, FL 32904  
USA  
Ph: 321.727.0047, Fax: 321.727.7331

## Packing Slip

Original

Invoice #: 506065  
Date Printed: 11/12/2014  
Time: 4:31:05 PM  
# of Items: 1  
Page: 1

### To:

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

ATTN: MICHAEL  
Ph: 613.632.9577 Fax: 613.632.1053

### Ship To:

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7  
CANADA

Invoice Date: 11/12/2014

Terms: NET 30

Weight: 4

Ship Via: FED.EX.P1

Order Date: 11/12/2014

Cust. PO#: ID PO26490

# of Boxes: 1

Ship Date: 11/12/2014

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 453765

Customer #: 16754

AWB: 6025 7895 9625

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	MS21919WDG9 CLAMP	200.00	0.00	NE			
8014-11-13							

Special Instructions:

# East Coast Aviation Supplies, Inc.

## CERTIFICATE OF CONFORMITY

No: 506065

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
ID PO26490	11/12/2014	6025 7895 9625

Part No.	Description	Cond	Qty	S/L	
MS21919WDG9 MFR: UMPCO LOT: UMP91164	CLAMP ECCN#: EAR99 SCHB#: 7616.10.9090	NE	200	28	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

**Insp.**  
**#2**



# UMPCO, INC.

**MANUFACTURE OF CLAMPS, CLIPS & BRACKETS**  
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531  
**WWW.UMPCO.COM**

Customer NO. -

EAS002

Sales Order NO.

390607



\*\*\* THIS IS A BACKORDER \*\*\*

**SOLD TO** EAST COAST AVIATION  
ECAS INC  
399 EAST DRIVE  
MELBOURNE, FL 32904

**SHIPPING DEST CODE**

**SHIP TO** EAST COAST AVIATION  
ECAS INC  
399 EAST DRIVE  
MELBOURNE, FL 32904

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

<b>ORDER DATE</b>	<b>SHIP VIA</b>	<b>F.O.B.</b>	<b>TERMS</b>	<b>SHIPPING DATE</b>
09/30/13	FEDX FREIGHT	COLLECT	1/2 % 10 NET 30	

<b>PURCHASE ORDER NUMBER</b>	<b>ORDER DATE</b>	<b>CONTACT</b>	<b>SALESPERSON</b>	<b>BILL OF LADING NUMBER</b>
67296	09/30/13		08	

ITEM	ON ORDER	QUAN.	SHIPPED	QUAN. BO	DESCRIPTION	
6	1500	1500			MS21919WDG48 REV E	11/19/13 N
Lot#: UMP95741 3Q13 Qty: 1500 IR Numbers: 181837,182202,182217,182020,181087,181252						
7	5000	5000			MS21919WDG9 REV E	11/19/13 N
Lot#: UMP91164 1Q13 Qty: 1900 IR Numbers: 180223,180734,180755,181177						
Lot#: UMP94373 4Q13 Qty: 1900 IR Numbers: 180889,181795,181808,182187						
Lot#: UMP94373 4Q13 Qty: 1200 IR Numbers: 180889,181795,181808,182187						

10-150  
130#

2-1900  
1-1200  
79#

RT

UPS ACCT NO. 3165E0.

**CERTIFICATE OF CONFORMANCE**

1-PT.

Page 2

Printed: 11/26/13 13:17:06

TOTAL CARTONS 26  
FEDX FREIGHT 415047517

TOTAL WEIGHT

483

**PURCHASE ORDER NUMBER**



**CUSTOMER NO.**



**SALES ORDER NO.**



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and standards. Complete physical and chemical test reports as required are on file and available. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. If applicable, materials are compliant to DFARS 252.225-7009.

UMPCO, INC. 7100 Lampson Ave.  
Garden Grove, CA 92841

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 39061